

Release Note 1.9.11.57

Release Date: 12/04/2021

Bug Fixes:

ID	Description
8898	Fix Monthly Purchase Analysis and Purchase Analysis by Document did not handle Item Package when group by Item level
8942	Fix ARAP Payment document running number did not follow as assigned for each user
8953	Fix reset layout at Stock Assembly Order Listing and Stock Assembly Listing will hang and crash
8956	Fix Financial Report did not consider 29 th Feb when comparing between years
8963	Fix ARAP Deposit Find function when search by document number criteria will prompt Unknown SQL Exception error
9049	Fix ARAP Payment using Find function prompt Unknown SQL Exception error if "Local Amount" field is pulled out
9096	Fix Bank Reconciled Transaction Report incorrect presentation for Credit column
9126	Fix Debtor / Creditor Statement incorrect balance amount in Sub Company if has CN / OR and view in Knock Off Statement
9148	Fix Debtor / Creditor Statement cheque number did not show for RCHQ transactions when view Balance B/F Statement Type
9159	Fix AP Debit Note missing "Description" field at APDN Listing Report Design
9166	Fix Account Book Registration will prompt error if choose option "Submit directly via email"
9171	Fix Available Serial Number Inquiry where serial number manufacturing date, expired date, last sales date still appears after removing from transactions
9176	Fix Request Quotation disable "Always preview and print in black colour" not functioning
9196	Fix missing support Branch UDF in scripting

Enhancement:

ID	Description
9013	Support "OurPONo" and "OurPODate" field when Copy as Spreadsheet and Paste Item Detail

*Prepared by Jae Sen**Last Modified 12/04/2021*